☐ FOR MODIFICATION	
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REIMBURSABLE AGREEMENT DATA FORM 3-2058

CUSTOMER NAME: Red Cli						
TIN: 39-1178866						
AGREEMENT NOUSFWS:	FWS 1448-32141-01-J024					
CUSTOMER REFERENCE	NO.: NONE		RESPONSIBLI ARD COST STRUCTURE		ERENT TH	AN DEFAULT <u>)</u>
	FY2002, PERFORMING SUBACTIVITY: 1937, PROJE					_
START OF WORK DATE: _	10/1/00	PLANNED	COMPLETION D	ATE:	9/30/03	
TOTAL AMOUNT AUTHOR AMOUNT AUTHORIZED F	RIZED IN THIS AGREEMENT: OR CURRENT FY (2003):		9,000 1,500	LESS BURDEN	\$	TARGET AMOUNT
ADDRESS: LaCrosse Fish H	GER: <u>Richard C. Nelson, Project</u> <u>Jealth Center, 555 Lester Ave-Su</u> nalaska, WI 54650		Rec	reg Fischer d Cliff Hate O. Box 529	chery	
	(608) 783-8444		Ba	ayfield, WI	_	
		715/779-37	<u>28</u>			
	BILLING INFORM	IATION FO	R FINANCE CE	NTER		
APPLICABLE ADMINISTRA ATTACHED. OTHERWISE,	ATIVE SUPPORT RATE IS THE STANDARD OVERHEAD RA	%. IF	APPLICABLE, AF_%¹.	PPROVED I	EXCEPTIO	ON TO POLICY IS
RATE DESCRIPTION:	/					
THE AGREEMENT IS MODI	FIED EFFECTIVE		BY MODIFICAT	ION NO		
TO: INCREASE DECRI	EASE THE AMOUNT BY \$					
CHANGE THE: START	OF WORK DATE (OR) THE	_PLANNED (COMPLETION DA	АТЕ ТО		
SIGNATURE OF USFWS OFF	FICIAL					
	TITLE					
	DATE					
CONCUR:					Revise	d 10/00
REG	IONAL FINANCE OFFICER					
Changes to: U.S. Fish and Wildlife For	m 3-2058: Reimbursable Data l	Form				
	N (Taxpayer Identification Nur Number. Federal agencies will r			y be held	by a con	rporation or simply be a

In accordance with Part 264, Chapters 1 & 2 of the U.S. Fish & Wildlife Service Manual- the standard overhead rate is calculated through a biennial review process conducted by the Divisions of Budget and Finance. Contact your Regional Budget & Finance office for the current rate.

2. The addition of the RESPONSIBLE ARD COST STR. field. A portion of recovered indirect costs are distributed to the appropriate regional programmatic office. If other than the default cost structure, please provide the following information.

RESPONSIBLE

ARD COST: (Region)-(Organization Code)(Job Number)

STRUCTURE (Region)-(Organization Code)(Job Number)

RESPONSIBLE

Example: ARD COST 1-10140112210AI

STRUCTURE

- 3. A field was added for the TARGET AMOUNT. This amount represents the total amount available for spending with a project. The TARGET AMOUNT equals the MAXIMUM PROJECT AMOUNT less the burden assessed from the appropriate administrative support cost rate.
- 4. Billing contact name, address and phone number fields were added to ease the billing process.
- 5. The overhead rate portion of the form has changed significantly. If the ADMINISTRATIVE SUPPORT RATE will be loaded as the project's burden rate. Exceptions to policy for a lower rate must be approved prior to submission.

NOTE: It takes 60 days to make adjustments within the PCAS system when burden rates are changed. Corrections to burden rates that effect year-end closings should be submitted to the Finance Center by July 31st.

6. A field was added to assist in tracking Servicewide usage of indirect cost rates. If a rate other than the Standard Rate is used this field must be completed. Please use the following format for this field:

RATE DESCRIPTION (Rate ID) / (Description)

Example: RATE DESCRIPTION <u>d-2 / Pass-through</u>

The following rates, if appropriate, may be used in this field:

s - Standard Rate (Full Rate)

d-1 - Standard Rate for Service-owned Facilities

d-2 - Pass-through

d-3 - Pass-through initiated by DOI Office of the Secretary

d-4 - International Agreements

d-5 - Fish & Wildlife Coordination Act (FWCA)

d-6 - NRDAR

d-7 - EPA Superfund

z - Zero percent (IPAs; USGS/BRD; emergency construction)

e - Exception to policy

Agreement#

DCN#

Charge code 30141

Amount:\$